

EXHIBIT B – Part 3

Monthly Fee Application for the Period from:
December 1, 2011 – December 31, 2011

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W.R. GRACE & CO., et al.,) Case No. 01-01139 (JKF)
Debtors.) (Jointly Administered)
) **Objection Deadline:**
) **February 21, 2012 at 4:00 p.m.**
) **Hearing date: To be scheduled only if objections**
) **are timely filed and served.**

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP (“Stroock”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of the above captioned debtor and debtors in possession in the above-captioned chapter 11 cases, filed and served the One Hundred and Twenty-Ninth Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period December 1, 2011 through December 31, 2011, seeking compensation in the amount of \$8,012.50 and reimbursement for actual and necessary expenses in the amount of \$52.22.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **February 21, 2012 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, Adam Paul,

Date Filed: 1/30/2012
Docket No: 28431

Esquire, Kirkland & Ellis LLP, 300 North LaSalle, Chicago, Illinois 60654 (fax number 312-862-2200), and James E. O'Neill, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400), and Janet S. Baer, Esquire, Baer Higgins Fruchtman LLC, 111 East Wacker Drive, Suite 2800, Chicago, IL 60601 (Fax number 312-577-0737); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 222 Delaware Avenue, Suite 1600, Wilmington, Delaware 19801-1659 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod LLP, Wachovia Building, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, 800 N. King Street, Suite 300, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins LLP, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Neil B. Glassman, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) co-counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036 (fax number 212-715-8000),

and Teresa K.D. Currier, Esquire, Saul Ewing LLP, 222 Delaware Avenue, Wilmington, Delaware 19801 (Fax number 302-421-6813); (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, Bobbi Ruhlander, Esquire, Warren H. Smith and Associates, P.C., Republic Center, 325 N. St. Paul, Suite 1250, Dallas, TX 75201 (Fax number 214-722-0081).

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Dated: January 30, 2012
Wilmington, Delaware

RESPECTFULLY SUBMITTED,

/s/ Michael R. Lastowski

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Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W.R. GRACE & CO., et al.,) Case No. 01-01139 (JKF)
Debtors.) (Jointly Administered)
) Objection Deadline:
) February 21, 2012 at 4:00 p.m.
) Hearing date: To be scheduled only if objections
) are timely filed and served.

ONE HUNDRED AND TWENTY-NINTH MONTHLY FEE APPLICATION OF
STROOCK & STROOCK & LAVAN LLP FOR COMPENSATION FOR SERVICES
 RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE
 OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
 FROM DECEMBER 1, 2011 THROUGH DECEMBER 31, 2011

| | |
|--|--|
| Name of Applicant | Stroock & Stroock & Lavan LLP |
| Authorized to Provide Professional Services to: | Official Committee of Unsecured Creditors |
| Date of Retention: | April 12, 2001 |
| Period for which compensation and reimbursement is sought | December 1, 2011 – December 31, 2011 |
| Amount of Compensation sought as actual, reasonable and necessary: | \$8,012.50 (80%: \$6,410.00) |
| Amount of Expense Reimbursement sought as actual, reasonable and necessary: | \$52.22 |
| This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application | |

Attachment A**Monthly Interim Fee Applications**

| | | Payment Requested: | | CNO Filed Approving: | |
|-------------------------------|------------------------|--------------------|---|----------------------|-------------|
| Date Filed | Period Covered | Fees | Expenses | Fees | Expenses |
| May 30, 2001 D.I.339 | 4/12/01- 4/30/01 | \$138,926.00 | \$1,975.13 | \$111,140.80 | \$1,975.13 |
| July 2, 2001 D.I.613 | 5/1/01 – 5/31/01 | \$139,928.75 | \$6,884.73 | \$111,943.00 | \$6,884.73 |
| July 30, 2001 D.I.772 | 6/1/01 – 6/30/01 | \$91,019.00 | \$10,458.14 | \$72,815.20 | \$10,458.14 |
| September 5, 2001 D.I.889 | 7/1/01- 7/31/01 | \$92,308.00 | \$5,144.37 | \$73,846.40 | \$5,144.37 |
| October 2, 2001 D.I.983 | 8/1/01 8/31/01 | \$53,873.50 | \$3,069.88 | \$43,098.80 | \$3,069.88 |
| October 31, 2001 D.I.1058 | 9/1/01 – 9/30/01 | \$58,742.00 | \$6,801.32 | \$46,993.60 | \$6,801.32 |
| November 26, 2001 D.I.1239 | 10/1/01 – 10/31/01 | \$101,069.00 | \$3,562.09 | \$80,855.20 | \$3,562.09 |
| January 8, 2002 D.I.1470 | 11/1/01 – 11/30/01 | \$136,368.50 | \$8,847.34 | \$109,094.80 | \$8,847.34 |
| February 1, 2002 D.I.1608 | 12/01/01 – 12/31/01 | \$92,064.50 | \$9,471.47 | \$73,651.60 | \$9,471.47 |
| March 14, 2002 D.I.1812 | 01/01/02 – 01/31/02 | \$100,231.50 | \$14,675.58 | \$80,185.20 | \$14,675.58 |
| April 22, 2002 D.I.1951 | 02/01/02 – 02/28/02 | \$88,974.50 | \$16,863.97 | \$71,179.60 | \$16,863.97 |
| May 8, 2002 D.I.2029 | 03/01/02 – 03/31/02 | \$77,964.25 | \$1,190.44 | \$62,371.40 | \$1,190.44 |
| June 3, 2002 D.I.2156 | 04/01/02- 04/30/02 | \$97,251.50 | \$1,816.40 (Stroock) \$9,772.37 (Chambers) | \$77,801.20 | \$11,588.86 |

| | | Payment Requested: | | CNO Filed Approving: | |
|--------------------------------|------------------------|--------------------|---|----------------------|--------------|
| Date Filed | Period Covered | Fees | Expenses | Fees | Expenses |
| July 2, 2002 D.I.2324 | 05/01/02 – 05/31/02 | \$74,910.75 | \$2,9154.43 (Stroock) \$43,190.69 (Chambers) | \$59,928.60 | \$46,105.12 |
| August 5, 2002 D.I.2495 | 06/01/02 – 06/30/02 | \$73,096.75 | \$2,054.05 (Stroock) \$114,666.72 (Chambers) | \$58,477.4011 | \$116,720.77 |
| September 20, 2002 D.I.2720 | 07/01/02 – 07/31/02 | \$90,903.27 | \$1,250.79 (Stroock) \$11,996.25 (Chambers) | \$72,722.61 | \$13,274.04 |
| October 29, 2002 D.I.2898 | 08/01/02 – 08/31/02 | \$93,151.25 | \$11,539.51 (Stroock) \$5,046.70 (Chambers) | \$74,521.00 | \$16,586.21 |
| November 14, 2002 D.I.2981 | 09/01/02 – 09/30/02 | \$96,613.25 | \$15,567.77 (Stroock) \$771.50 (Chambers) | \$77,290.60 | \$16,339.27 |
| December 10, 2002 D.I.3129 | 10/1/02 – 10/31/02 | \$68,404.00 | \$2,956.54 (Stroock) \$1,780.75 (Chambers) | \$54,723.20 | \$4,737.29 |
| January 28, 2003 D.I.3286 | 11/1/02 – 11/30/02 | \$75,345.50 | \$8,712.16 (Stroock) | \$60,276.40 | \$8,712.16 |
| February 7, 2003 D.I.3349 | 12/1/02 – 12/31/02 | \$27,683.50 | \$13,332.14 (Stroock) | \$22,146.80 | \$13,332.14 |
| March 26, 2003 D.I.3552 | 1/1/03 – 1/31/03 | \$88,139.00 | \$1,210.11 (Stroock) | \$70,511.20 | \$1,210.11 |
| April 7, 2003 D.I.3626 | 2/1/03 – 2/28/03 | \$76,313.00 | \$2,022.78 (Stroock) \$1,077.80 (Chambers) | \$61,050.40 | \$3,100.58 |
| April 29, 2003 D.I. 3718 | 3/1/03 – 3/31/03 | \$60,163.50 | \$6,191.15 (Stroock) | \$48,130.80 | \$6,191.15 |
| June 2, 2003 D.I. 3850 | 4/1/03 – 4/30/03 | \$60,269.00 | \$814.02 (Stroock) \$2,043.00 (Chambers) | \$48,215.20 | \$2,857.02 |
| July 1, 2003 D.I. 3983 | 5/1/03 – 5/31/03 | \$111,990.50 | \$691.84 (Stroock) \$9,830.50 (Chambers) | \$89,592.40 | \$10,522.34 |
| August 5, 2003 D.I. 4152 | 6/1/03 – 6/30/03 | \$43,824.00 | \$1,220.42 (Stroock) \$61,755.00 (Chambers) | \$35,059.20 | \$62,975.42 |

| | | Payment Requested: | | CNO Filed Approving: | |
|---------------------------------|--------------------|--------------------|--|----------------------|--------------|
| Date Filed | Period Covered | Fees | Expenses | Fees | Expenses |
| September 4, 2003 D.I. 4381 | 7/1/03 – 7/31/03 | \$79,090.50 | \$2,301.33 (Stroock) \$14,274.25 (Chambers) | \$55,941.60 | \$16,575.58 |
| September 30, 2003 D.I. 4512 | 8/1/03 – 8/31/03 | \$69,927.00 | \$1,164.19 (Stroock) \$12,488.94 (Chambers) | \$55,941.60 | \$13,653.13 |
| October 29, 2003 D.I. 4625 | 9/1/03 – 9/30/03 | \$69,409.50 | \$1,076.94 (Stroock) \$10,102.00 (Chambers) | \$55,527.60 | \$11,178.94 |
| December 19, 2002 D.I. 4843 | 10/1/03 – 10/31/03 | \$96,980.50 | \$3,800.45 (Stroock) \$42,881.50 (Chambers) | \$77,584.40 | \$46,681.95 |
| January 23, 2003 D.I. 4976 | 11/1/03 – 11/30/03 | \$66,428.50 | \$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers) | \$53,142.80 | \$31,688.38 |
| February 4, 2004 D.I. 5056 | 12/1/03 – 12/31/03 | \$52,321.50 | \$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers) | \$41,857.20 | \$27,929.99 |
| March 17, 2004 D.I. 5309 | 1/1/04 – 1/31/04 | \$65,980.50 | \$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers) | \$52,784.40 | \$49,572.50 |
| April 6, 2004 D.I. 5406 | 2/1/04 – 2/29/04 | \$90,421.50 | \$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers) | \$72,337.20 | \$39,128.98 |
| April 28, 2004 D.I. 5498 | 3/1/04 – 3/31/04 | \$103,524.00 | \$5,567.34 (Stroock) | \$82,819.20 | \$5,567.34 |
| June 14, 2004 D.I. 5803 | 4/1/04 – 4/30/04 | \$99,136.00 | \$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April) | \$79,308.80 | \$135,008.07 |
| July 2, 2004 D.I. 5917 | 5/1/04 – 5/31/04 | \$134,324.50 | \$2,409.97 (Stroock) \$78,360.05 (Navigant May) | \$107,459.60 | \$80,770.02 |

| | | Payment Requested: | | CNO Filed Approving: | |
|---------------------------------|-----------------------|--------------------|--|----------------------|-------------|
| Date Filed | Period Covered | Fees | Expenses | Fees | Expenses |
| August 2, 2004 D.I. 6105 | 6/1/04 – 6/30/04 | \$120,501.00 | \$1,831.49 (Stroock) \$62,625.00 (Navigant June) | \$96,400.80 | \$64,456.49 |
| September 9, 2004 D.I. 6341 | 7/1/04 – 7/31/04 | \$72,394.00 | \$3,461.84 (Stroock) \$40,427.50 (Navigant July) | \$57,915.20 | \$43,889.34 |
| September 23, 2004 D.I. 6444 | 8/1/04 – 8/31/04 | \$70,457.00 | \$1,764.40 (Stroock) | \$56,365.60 | \$1,764.40 |
| October 14, 2004 D.I. 6625 | 9/1/04 – 9/30/04 | \$83,903.50 | \$1,535.61 (Stroock) \$27,142.00 (Navigant August) | \$67,122.80 | \$28,677.61 |
| December 3, 2004 D.I. 7086 | 10/1/04 – 10/31/04 | \$200,155.50 | \$1,368.18 (Stroock) \$ 24,659.00 (Navigant September) | \$160,124.40 | \$26,027.18 |
| January 7, 2005 D.I. 7481 | 11/1/04 – 11/30/04 | \$218,608.50 | \$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November) | \$174,886.80 | \$67,094.23 |
| February 2, 2005 D.I. 7667 | 12/1/04 – 12/31/04 | \$235,503.70 | \$10,442.92 (Stroock) \$62,687.97 (Navigant December) | \$188,402.96 | \$73,130.89 |
| March 15, 2005 D.I. 8026 | 1/1/05 – 1/31/05 | \$187,168.00 | \$4,411.55 (Stroock) \$15,686.00 (Navigant January) | \$149,734.40 | \$20,097.55 |
| April 1, 2005 D.I. 8155 | 2/1/05 – 2/28/05 | \$108,180.25 | \$8,102.85 (Stroock) \$18,303.37 (Navigant February) | \$86,544.20 | \$26,406.22 |
| April 25, 2005 D.I. 8331 | 3/1/05 – 3/31/05 | \$56,941.25 | \$287.23 (Stroock) \$6,114.86 (Navigant March) | \$45,553.00 | \$6,402.09 |
| June 6, 2005 D.I. 8562 | 4/1/05 – 4/30/05 | \$127,695.00 | \$3,531.45 (Stroock) \$20,129.06 (Navigant April) | \$102,156.00 | \$23,660.51 |

| | | Payment Requested: | | CNO Filed Approving: | |
|---------------------------------|-------------------------|--------------------|--|----------------------|-------------|
| Date Filed | Period Covered | Fees | Expenses | Fees | Expenses |
| June 28, 2005 D.I. 8704 | 5/1/05 – 5/31/05 | \$115,453.75 | \$858.21 (Stroock) | \$78,855.20 | \$858.21 |
| August 3, 2005 D.I. 9135 | 6/1/05 – 6/30/05 | \$114,903.75 | \$4,871.74 (Stroock) \$34,075.28 (Navigant) | \$91,923.00 | \$38,947.02 |
| September 8, 2005 D.I. 9356 | 7/1/05 – 7/31/05 | \$117,780.75 | \$2,088.44 (Stroock) \$2,211.00 (Navigant) | 94,224.60 | \$4,299.44 |
| October 14, 2005 D.I. 9565 | 8/1/05 8/31/05 | \$106,796.25 | \$5,046.99 (Stroock) \$18,550.00 (Navigant) | \$85,437.00 | \$23,596.99 |
| November 1, 2005 D.I. 10951 | 9/1/05 9/31/05 | \$67,697.50 | \$1,399.68 (Stroock) \$11,197.50 (Navigant) | \$54,158.00 | \$12,597.18 |
| November 29, 2005 D.I. 11202 | 10/1/05 - 10/31/05 | \$98,216.75 | \$1,611.30 (Stroock) \$11,582.50 (Navigant) | \$78,573.40 | \$13,193.80 |
| January 9, 2006 D.I. 11507 | 11/1/05 11/30/05 | \$104,348.00 | \$2,847.45 (Stroock) \$71,598.50 (Navigant) | \$83,478.40 | \$74,445.95 |
| January 30, 2006 D.I. 11655 | 12/1/05 – 12/31/05 | \$96,855.00 | \$1,379.53 (Stroock) \$20,317.49 (Navigant) | \$77,484.00 | \$21,697.02 |
| March 1, 2006 D.I. 11921 | 1/1/06 – 1/31/06 | \$73,383.00 | \$1,810.85 (Stroock) \$14,124.01 (Navigant) | \$58,706.40 | \$15,934.86 |
| March 28, 2006 D.I. 12134 | 2/1/06 – 2/28/06 | \$105,083.75 | \$1,434.62 (Stroock) \$25,971.70 (Navigant) | \$84,067.00 | \$27,406.32 |
| May 2, 2006 D.I. 12354 | 3/1/2006 - 3/31/2006 | \$145,189.50 | \$2,512.81 (Stroock) \$25,838.37 (Navigant) | \$116,151.60 | \$28,351.18 |
| May 31, 2006 D.I. 12558 | 4/1/2006 - 4/30/2006 | \$116,817.00 | \$2,141.42 (Stroock) \$7,425.00 (Navigant) | \$93,453.60 | \$9,566.42 |
| July 6, 2006 D.I. 12748 | 5/1/2006 – 5/31/2006 | \$121,304.50 | \$1,838.71 (Stroock) \$17,493.75 (Navigant) | \$97,043.60 | \$19,332.46 |
| August 1, 2006 D.I. 12899 | 6/1/2006 – 6/30/2006 | \$94,856.50 | \$1,869.66 (Stroock) \$38,548.75 (Navigant) | \$75,885.20 | \$40,418.41 |

| | | Payment Requested: | | CNO Filed Approving: | |
|----------------------------------|-------------------------|--------------------|---|----------------------|--------------|
| Date Filed | Period Covered | Fees | Expenses | Fees | Expenses |
| August 30, 2006 D.I. 13117 | 7/1/2006 – 7/31/2006 | \$97,397.25 | \$496.76 (Stroock) \$30,280.00 (Navigant) | \$77,917.80 | \$30,776.76 |
| October 2, 2006 D.I. 13336 | 8/1/2006- 8/31/2006 | \$131,856.25 | \$98.34 (Stroock) \$98,317.50 (Navigant) | \$105,485.00 | \$98,415.84 |
| November 2, 2006 D.I. 13559 | 9/1/2006 – 9/30/2006 | \$150,960.00 | \$4,147.01 (Stroock) \$91,179.11 (Navigant) | \$120,768.00 | \$95,326.12 |
| November 29, 2006 D.I. 13838 | 10/1/06 – 10/31/06 | \$196,223.50 | \$915.14 (Stroock) \$147,374.20 (Navigant) | \$156,978.89 | \$148,289.34 |
| January 12, 2007 D.I. 14292 | 11/1/06 – 11/30/06 | \$188,638.00 | \$3,370.16 (Stroock) \$133,438.70 (Navigant) | \$150,910.40 | \$136,808.86 |
| January 29, 2007 D.I. 14415 | 12/1/06 – 12/31/06 | \$99,832.00 | \$5,752.89 (Stroock) \$55,245.22 (Navigant) | \$79,865.60 | \$60,998.11 |
| March 8, 2007 D.I. 14810 | 1/1/2007 – 1/31/2007 | \$77,582.00 | \$962.06 (Stroock) \$90,474.74 (Navigant) | \$62,065.60 | \$91,436.80 |
| April 10, 2007 D.I. 15132 | 2/1/2007 – 2/28/2007 | \$119,140.50 | \$3,092.88 (Stroock) \$77,301.25 (Navigant) | \$95,312.40 | \$80,394.13 |
| May 1, 2007 D.I. 15457 | 3/1/2007 – 3/31/2007 | \$135,228.00 | \$6,635.25 (Stroock) \$104,674.53 (Navigant) | \$108,182.40 | \$111,309.78 |
| June 22, 2007 D.I. 16136 | 4/1/2007 – 4/30/2007 | \$177,646.00 | \$815.81 (Stroock) \$173,437.45 (Navigant) | \$142,116.80 | \$174,253.26 |
| July 17, 2007 D.I. 16309 | 5/1/2007 – 5/31/2007 | \$205,937.25 | \$6,405.01 (Stroock) \$162,431.03 (Navigant) | \$164,749.80 | \$168,836.04 |
| August 10, 2007 D.I. 16528 | 6/1/2007 – 6/30/2007 | \$225,650.50 | \$5,929.97 (Stroock) \$200,294.81 (Navigant) | \$180,520.40 | \$206,224.78 |
| September 14, 2007 D.I. 16822 | 7/1/2007 – 7/31/2007 | \$157,268.50 | \$4,021.65 (Stroock) \$208,116.54 (Navigant) | \$125,814.80 | \$212,138.19 |
| October 1, 2007 D.I. 16959 | 8/1/2007 – 8/31/2007 | \$145,866.50 | \$3,354.61 (Stroock) \$210,152.54 (Navigant) | \$116,693.20 | \$213,507.15 |

| | | Payment Requested: | | CNO Filed Approving: | |
|----------------------------------|----------------------|--------------------|--|----------------------|--------------|
| Date Filed | Period Covered | Fees | Expenses | Fees | Expenses |
| November 19, 2007 D.I. 17394 | 9/1/2007 – 9/30/2007 | \$206,908.50 | \$3,056.89 (Stroock) | \$165,526.80 | \$3,056.89 |
| December 5, 2007 D.I. 17548 | 10/1/07 - 10/31/07 | \$288,976.50 | \$22,324.58 (Stroock) \$325,509.63 (Navigant) | \$231,181.20 | \$347,834.21 |
| January 11, 2008 D.I. 17803 | 11/1/07 – 11/30/07 | \$249,372.50 | \$32,780.40 (Stroock) \$162,394.93 (Navigant) | \$199,498.00 | \$195,175.33 |
| February 1, 2008 D.I. 17957 | 12/1/07 – 12/31/97 | \$116,522.50 | \$57,717.92 (Stroock) \$47,444.43 (Navigant) | \$93,218.00 | \$105,162.35 |
| March 4, 2008 D.I. 18202 | 1/1/08 – 1/31/08 | \$201,472.50 | \$3,282.80 (Stroock) \$86,070.26 (Navigant) | \$161,178.00 | \$89,353.06 |
| April 4, 2008 D.I. 18450 | 2/1/08 – 2/29/08 | \$195,491.00 | \$5,922.25 (Stroock) \$73,924.16 (Navigant) | \$156,392.80 | \$79,846.41 |
| April 29, 2008 D.I. 18639 | 3/1/08 – 3/31/08 | \$275,659.00 | \$11,217.17 (Stroock) \$69,201.53 (Navigant) | \$220,527.20 | \$80,418.70 |
| June 4, 2008 D.I. 18862 | 4/1/08 - 4/30/08 | \$298,888.00 | \$10,143.60 (Stroock) \$38,800.00 (Navigant) | \$239,110.40 | \$48,943.60 |
| July 1, 2008 D.I. 19032 | 5/1/08 - 5/31/08 | \$138,683.50 | \$3,649.95 (Stroock) | \$110,946.80 | \$3,649.95 |
| August 4, 2008 D.I. 19224 | 6/1/2008 - 6/30/2008 | \$213,559.00 | \$12,357.78 (Stroock) \$96.84 (Navigant) | \$170,847.20 | \$12,454.62 |
| September 10, 2008 D.I. 19516 | 7/1/2008 - 7/31/2008 | \$206,087.50 | \$6,717.13 (Stroock) \$259.90 (Navigant) | \$164,870.00 | \$6,977.03 |
| September 30, 2008 D.I. 19653 | 8/1/2008 – 8/31/2008 | \$212,928.50 | \$2,326.65 (Stroock) | \$170,342.80 | \$2,326.65 |
| November 6, 2008 D.I. 19949 | 9/1/2008 – 9/30/2008 | \$226,486.50 | \$2,844.77 (Stroock) | \$181,189.20 | \$2,844.77 |
| December 2, 2008 D.I. 20174 | 10/1/08 – 10/31/08 | \$270,097.00 | \$10,611.52 (Stroock) | \$216,077.60 | \$10,611.52 |

| | | Payment Requested: | | CNO Filed Approving: | |
|--|-----------------------|--------------------|---|----------------------|-------------|
| Date Filed | Period Covered | Fees | Expenses | Fees | Expenses |
| December 30, 2008 D.I. 20384 & 20385 | 11/1/08 – 11/30/08 | \$184,642.00 | \$5,870.24 (Stroock) | \$147,713.60 | \$5,870.24 |
| February 3, 2009 D.I. 20654 | 12/1/08 – 12/31/08 | \$102,648.50 | \$4,017.80 (Stroock) | \$82,118.80 | \$4,017.80 |
| March 3, 2009 D.I. 20906 | 1/1/09 – 1/31/09 | \$114,525.00 | \$2,458.44 (Stroock) | \$91,620.00 | \$2,458.44 |
| March 30, 2009 D.I. 21152 | 2/1/09 – 2/28/09 | \$141,569.00 | \$1,627.89 (Stroock) | \$113,255.20 | \$1,627.89 |
| April 29, 2009 D.I. 21475 | 3/1/09 – 3/31/09 | \$181,006.75 | \$3,270.02 (Stroock) | \$144,805.40 | \$3,270.02 |
| May 29, 2009 D.I. 21910 | 4/1/09 – 4/30/09 | \$187,588.50 | \$1,545.41 (Stroock) | \$150,070.80 | \$1,545.41 |
| July 1, 2009 D.I. 22310 | 5/1/09 – 5/31/09 | \$227,989.00 | \$9,428.79 (Stroock) | \$182,391.20 | \$9,428.79 |
| August 6, 2009 D.I. 22709 | 6/1/09 – 6/30/09 | \$238,611.25 | \$5,960.91 (Stroock) | \$190,889.00 | \$5,960.91 |
| September 25, 2009 D.I. 23338 | 7/1/09 – 7/31/09 | \$294,766.50 | \$17,306.20 (Stroock) | \$235,813.20 | \$17,306.20 |
| October 5, 2009 D.I. 23422 | 8/1/09 – 8/31/09 | \$299,544.25 | \$7,237.57 (Stroock) \$2,812.50 (Navigant) | \$239,635.40 | \$10,050.07 |
| November 13, 2009 D.I. 23759 | 9/1/09 – 9/30/09 | \$349,937.50 | \$20,164.05 (Stroock) | \$279,950.00 | \$20,164.05 |
| December 1, 2009 D.I. 23897 | 10/1/09 – 10/31/09 | \$281,050.75 | \$12,457.25 (Stroock) | \$224,840.60 | \$12,457.25 |
| December 30, 2009 D.I. 24087 | 11/1/09 – 11/30/09 | \$219,347.00 | \$10,084.80 (Stroock) | \$175,477.60 | \$10,084.80 |
| January 29, 2010 D.I. 24211 | 12/1/09 – 12/31/09 | \$117,137.00 | \$3,532.36 (Stroock) | \$93,709.60 | \$3,532.36 |

| | | Payment Requested: | | CNO Filed Approving: | |
|----------------------------------|---------------------------|--------------------|----------------------|----------------------|------------|
| Date Filed | Period Covered | Fees | Expenses | Fees | Expenses |
| March 1, 2010 D.I. 24376 | 1/1/2010 – 1/31/2010 | \$193,442.75 | \$3,163.37 (Stroock) | \$154,754.20 | \$3,163.37 |
| March 30, 2010 D.I. 24537 | 2/1/2010 – 2/28/2010 | \$56,435.50 | \$1,668.29 (Stroock) | \$45,148.40 | \$1,668.29 |
| April 28, 2010 D.I. 24687 | 3/1/2010 – 3/31/2010 | \$42,209.00 | \$636.63 (Stroock) | \$33,767.20 | \$636.63 |
| May 28, 2010 D.I. 24859 | 4/1/2010 – 4/30/2010 | \$44,465.00 | \$265.51 (Stroock) | \$35,572.00 | \$265.51 |
| June 28, 2010 D.I. 24993 | 5/1/2010 – 5/31/2010 | \$36,946.50 | \$770.90 (Stroock) | \$29,557.20 | \$770.90 |
| July 28, 2010 D.I. 25130 | 6/1/2010 – 6/30/2010 | \$52,374.50 | \$93.68 (Stroock) | \$41,899.60 | \$93.68 |
| August 30, 2010 D.I. 25286 | 7/1/2010 – 7/31/2010 | \$20,240.00 | \$141.30 (Stroock) | \$16,192.00 | \$141.30 |
| September 28, 2010 D.I. 25488 | 8/1/2010 – 8/31/2010 | \$23,595.50 | \$157.91 (Stroock) | \$18,876.40 | \$157.91 |
| October 28, 2010 D.I. 25660 | 9/1/2010 – 9/30/2010 | \$25,244.50 | \$328.75 (Stroock) | \$20,195.60 | \$328.75 |
| November 29, 2010 D.I. 25812 | 10/1/2010 – 10/31/10 | \$17,677.50 | \$90.00 (Stroock) | \$14,142.00 | \$90.00 |
| December 28, 2010 D.I. 25963 | 11/1/2010 – 11/30/2010 | \$45,417.00 | \$307.06 (Stroock) | \$36,333.60 | \$307.06 |
| January 28, 2011 D.I. 26140 | 12/1/2011 – 12/31/2011 | \$78,046.75 | \$2,238.40 (Stroock) | \$62,437.40 | \$2,238.40 |
| February 28, 2011 D.I. 26435 | 1/1/2011 – 1/31/2011 | \$37,267.00 | \$193.84 (Stroock) | \$29,813.60 | \$193.84 |
| March 28, 2011 D.I. 26651 | 2/1/2011 – 2/28/2011 | \$145,264.75 | \$3,264.42 (Stroock) | \$116,211.80 | \$3,264.42 |

| | | Payment Requested: | | CNO Filed Approving: | |
|----------------------------------|---------------------------|--------------------|----------------------|----------------------|------------|
| Date Filed | Period Covered | Fees | Expenses | Fees | Expenses |
| April 28, 2011 D.I. 26834 | 3/1/2011 – 3/31/2011 | \$95,649.00 | \$1,447.38 (Stroock) | \$76,519.20 | \$1,447.38 |
| May 31, 2011 D.I. 27012 | 4/1/2011 – 4/30/2011 | \$137,671.50 | \$1,005.62 (Stroock) | \$110,137.20 | \$1,005.62 |
| June 28, 2011 D.I. 27166 | 5/1/2011 – 5/31/2011 | \$67,451.50 | \$1,350.50 (Stroock) | \$53,961.20 | \$1,350.50 |
| July 28, 2011 D.I. 27326 | 6/1/2011 – 6/30/2011 | \$183,497.75 | \$1,903.63 (Stroock) | \$146,798.20 | \$1,903.63 |
| August 30, 2011 D.I. 27526 | 7/1/2011 – 7/31/2011 | \$63,076.00 | \$1,373.39 (Stroock) | \$50,460.80 | \$1,373.39 |
| September 28, 2011 D.I. 27675 | 8/1/2011 – 8/31/2011 | \$56,731.00 | \$1,133.86 (Stroock) | \$45,384.80 | \$1,133.86 |
| October 28, 2011 D.I. 27847 | 9/1/2011 – 9/30/2011 | \$68,727.00 | \$1,025.63 (Stroock) | \$54,981.60 | \$1,025.63 |
| December 1, 2011 D.I. 28060 | 10/1/2011 – 10/31/2011 | \$55,335.00 | \$348.59 (Stroock) | \$44,268.00 | \$348.59 |
| December 28, 2011 D.I. 28281 | 11/1/2011 – 11/30/2011 | \$29,136.00 | \$416.68 (Stroock) | \$23,308.80 | \$416.68 |

WR GRACE & CO
ATTACHMENT B
DECEMBER 1, 2011 - DECEMBER 31, 2011

| | Hours | Rate | Amount | No. of Years in Position |
|--------------------------|--------------|-------------|--------------------|---------------------------------|
| Partners | | | | |
| Kruger, Lewis | 0.7 | \$ 895 | \$ 626.50 | 41 |
| | | | | |
| Associates | | | | |
| Krieger, Arlene G. | 4.4 | 715 | 3,146.00 | 26 |
| | | | | |
| Paraprofessionals | | | | |
| Magzamen, Michael | 0.5 | 320 | 160.00 | 9 |
| Mohamed, David | 20.4 | 200 | 4,080.00 | 21 |
| | | | | |
| | | | | |
| Total | 26.0 | | \$ 8,012.50 | |

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
DECEMBER 1, 2011 - DECEMBER 31, 2011

| Matter Code | Project Category | Hours | Amount |
|-------------|--|-------------|--------------------|
| 0003 | Claim Analysis Objection, Resolution & Estimation (Asbestos) | 0.1 | \$ 71.50 |
| 0013 | Business Operations | 0.9 | 643.50 |
| 0014 | Case Administration | 11.1 | 3,147.00 |
| 0018 | Fee Application, Applicant | 6.3 | 1,474.50 |
| 0019 | Creditor Inquiries | 0.7 | 626.50 |
| 0020 | Fee Application, Others | 5.9 | 1,334.50 |
| 0037 | Hearings | 1.0 | 715.00 |
| | | | |
| | Total | 26.0 | \$ 8,012.50 |

STROOCK

INVOICE

| | |
|-------------|-------------------------|
| DATE | January 9, 2012 |
| INVOICE NO. | 554304 |
| CLIENT | W R Grace & Co |
| | 7500 Grace Drive |
| | Columbia, MD 21044-4098 |

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through December 31, 2011, including:

| | |
|----|---|
| RE | Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003 |
|----|---|

| DATE | DESCRIPTION | NAME | HOURS |
|------------|---|-------------|-------|
| 12/20/2011 | Review Garlock's reply to opposition pleadings filed by law firms, others re: procedural consolidation and expedition of appeals. | Krieger, A. | 0.1 |

| SUMMARY OF HOURS | HOURS | RATE | TOTAL |
|--------------------|-------|--------|----------|
| Krieger, Arlene G. | 0.1 | \$ 715 | \$ 71.50 |

| | |
|--|----------|
| TOTAL FOR PROFESSIONAL SERVICES RENDERED | \$ 71.50 |
|--|----------|

| | |
|-----------------------|----------|
| TOTAL FOR THIS MATTER | \$ 71.50 |
|-----------------------|----------|

STROOCK

| | |
|----|------------------------------------|
| RE | Business Operations 699843 0013 |
|----|------------------------------------|

| DATE | DESCRIPTION | NAME | HOURS |
|------------|---|-------------|-------|
| 12/22/2011 | Attend to Debtors' motion amending post-petition LOC Agreement (.7); memoranda with Capstone re: same (.1). | Krieger, A. | 0.8 |
| 12/30/2011 | Attend to Capstone Memoranda re: 2d amendment to LOC Facility. | Krieger, A. | 0.1 |

| SUMMARY OF HOURS | HOURS | RATE | TOTAL |
|--------------------|-------|--------|-----------|
| Krieger, Arlene G. | 0.9 | \$ 715 | \$ 643.50 |

| | |
|--|-----------|
| TOTAL FOR PROFESSIONAL SERVICES RENDERED | \$ 643.50 |
|--|-----------|

| | |
|-----------------------|-----------|
| TOTAL FOR THIS MATTER | \$ 643.50 |
|-----------------------|-----------|

STROOCK

| | |
|----|------------------------------------|
| RE | Case Administration 699843 0014 |
|----|------------------------------------|

| DATE | DESCRIPTION | NAME | HOURS |
|------------|--|-------------|-------|
| 12/01/2011 | Obtain and circulate recently docketed pleadings in main case. | Mohamed, D. | 0.5 |
| 12/02/2011 | Attend to Fee Auditor's final report on 41st quarterly fee applications. | Krieger, A. | 0.1 |
| 12/02/2011 | Obtain docket updates and recently filed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1). | Mohamed, D. | 0.5 |
| 12/05/2011 | Obtain and circulate recently docketed pleadings in main case (.3); monitor appeals case docket no. 11-199 (.1). | Mohamed, D. | 0.4 |
| 12/07/2011 | Obtain and circulate recently docketed pleading in main case (.2); monitor appeals case docket no. 11-199 (.1). | Mohamed, D. | 0.3 |
| 12/09/2011 | Obtain and circulate recently docketed pleading in main case (.2); monitor appeals case docket no. 11-199 (.1). | Mohamed, D. | 0.3 |
| 12/12/2011 | Memoranda with DM re: 41st quarterly fee and expense chart. | Krieger, A. | 0.1 |
| 12/13/2011 | Review agenda notice for 12/19/11 hearing. | Krieger, A. | 0.1 |
| 12/13/2011 | Obtain and circulate recently docketed pleadings in main case. | Mohamed, D. | 0.6 |
| 12/14/2011 | O/c D. Mohamed re: 12/19/11 hearing and agenda, and court call arrangements. | Krieger, A. | 0.1 |
| 12/14/2011 | Obtain and circulate recently docketed pleadings in main case (.5); review fee auditor's project category summary for the 41st period as it pertains to SSL's fees (.4); monitor appeals case docket no. 11-199 (.1); schedule A. Krieger to appear telephonically at the 12/19/11 hearing (.1). | Mohamed, D. | 1.1 |

STROOCK

| DATE | DESCRIPTION | NAME | HOURS |
|------------|---|-------------|-------|
| 12/15/2011 | O/cs DM re back up information to respond to the fee auditor's inquiry (.3); o/c KP and response to B. Ruhlander re: inquiry on KP's expense charge (.7). | Krieger, A. | 1.0 |
| 12/15/2011 | Obtain and circulate recently docketed pleadings in main case (.3); obtain documents for attorney review (.3). | Mohamed, D. | 0.6 |
| 12/16/2011 | Exchanged memoranda with Debtors' counsel re: 12/19/11 hearing and attend to amended agenda. | Krieger, A. | 0.1 |
| 12/16/2011 | Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1). | Mohamed, D. | 0.5 |
| 12/19/2011 | Obtain and circulate recently docketed pleadings in main case (.5); monitor appeals case docket no. 11-199 (.1). | Mohamed, D. | 0.6 |
| 12/20/2011 | Obtain and circulate recently docketed pleadings in main case. | Mohamed, D. | 0.3 |
| 12/21/2011 | Attend to amended notice of appointment of Equity Committee. | Krieger, A. | 0.1 |
| 12/21/2011 | Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1). | Mohamed, D. | 0.5 |
| 12/22/2011 | Attend to multiple claims transfer notices. | Krieger, A. | 0.2 |
| 12/22/2011 | Obtain and circulate recently docketed pleadings in main case. | Mohamed, D. | 0.4 |
| 12/27/2011 | Obtain and circulate recently docketed pleadings in main case. | Mohamed, D. | 0.3 |
| 12/28/2011 | Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1). | Mohamed, D. | 0.5 |
| 12/29/2011 | Obtain and circulate recently docketed pleading in main case (.2); review case file documents (1.3). | Mohamed, D. | 1.5 |

STROOCK

| DATE | DESCRIPTION | NAME | HOURS |
|------------|--|-------------|-------|
| 12/30/2011 | Obtain and circulate recently docketed pleadings in main case (.3); monitor appeals case docket no. 11-199 (.1). | Mohamed, D. | 0.4 |

| SUMMARY OF HOURS | HOURS | RATE | TOTAL |
|---|-------|--------|--------------------|
| Krieger, Arlene G. | 1.8 | \$ 715 | \$ 1,287.00 |
| Mohamed, David | 9.3 | 200 | 1,860.00 |
| | | | |
| TOTAL FOR PROFESSIONAL SERVICES RENDERED | | | \$ 3,147.00 |

| | |
|------------------------------|--------------------|
| TOTAL FOR THIS MATTER | \$ 3,147.00 |
|------------------------------|--------------------|

STROOCK

| | |
|----|---|
| RE | Fee Application, Applicant 699843 0018 |
|----|---|

| DATE | DESCRIPTION | NAME | HOURS |
|------------|--|--------------|-------|
| 12/01/2011 | Finalize SSL's 127th monthly fee application for filing (.8); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.7). | Mohamed, D. | 2.1 |
| 12/05/2011 | Review and revise November fee detail. | Magzamen, M. | 0.5 |
| 12/07/2011 | Review November 2011 fee application. | Krieger, A. | 0.3 |
| 12/07/2011 | Prepare draft of SSL's 128th monthly fee application for attorney review. | Mohamed, D. | 1.1 |
| 12/15/2011 | Review revised draft of SSL's 128th monthly fee application. | Mohamed, D. | 0.6 |
| 12/28/2011 | Finalize SSL's 128th monthly fee application for filing (.6); prepare notice and CoS re: same and forward to local counsel for filing (.5); prepare and effectuate service re: fee application (.6). | Mohamed, D. | 1.7 |

| SUMMARY OF HOURS | HOURS | RATE | TOTAL |
|---|-------|--------|--------------------|
| Krieger, Arlene G. | 0.3 | \$ 715 | \$ 214.50 |
| Magzamen, Michael | 0.5 | 320 | 160.00 |
| Mohamed, David | 5.5 | 200 | 1,100.00 |
| TOTAL FOR PROFESSIONAL SERVICES RENDERED | | | \$ 1,474.50 |
| TOTAL FOR THIS MATTER | | | \$ 1,474.50 |

STROOCK

| | |
|----|-----------------------------------|
| RE | Creditor Inquiries 699843 0019 |
|----|-----------------------------------|

| DATE | DESCRIPTION | NAME | HOURS |
|------------|--|--------------|-------|
| 12/05/2011 | Telephone conferences creditor re: confirmation status. | Pasquale, K. | 0.3 |
| 12/06/2011 | Emails with creditor re: confirmation status. | Pasquale, K. | 0.2 |
| 12/13/2011 | Emails with creditor re: confirmation status. | Pasquale, K. | 0.2 |

| SUMMARY OF HOURS | HOURS | RATE | TOTAL |
|---|-------|--------|------------------|
| Pasquale, Kenneth | 0.7 | \$ 895 | \$ 626.50 |
| TOTAL FOR PROFESSIONAL SERVICES RENDERED | | | \$ 626.50 |

| | |
|------------------------------|------------------|
| TOTAL FOR THIS MATTER | \$ 626.50 |
|------------------------------|------------------|

STROOCK

| | |
|----|--|
| RE | Fee Application, Others 699843 0020 |
|----|--|

| DATE | DESCRIPTION | NAME | HOURS |
|------------|--|-------------|-------|
| 12/14/2011 | Attend to other professionals' fee applications, Krieger, A. certifications. | | 0.2 |
| 12/19/2011 | Finalize Capstone's 92nd and 93rd monthly fee applications for filing (1.5); prepare notices and CoS's re: same and forward to local counsel for filing (1.2); prepare and effectuate service re: fee applications (.9). | Mohamed, D. | 3.6 |
| 12/20/2011 | Attend to other professionals' fee applications. | Krieger, A. | 0.1 |
| 12/30/2011 | Finalize Capstone's 31st quarterly fee application for filing (.7); prepare notice and CoS re: same and forward to local counsel for filing (.7); prepare and effectuate service re: fee application (.6). | Mohamed, D. | 2.0 |

| SUMMARY OF HOURS | HOURS | RATE | TOTAL |
|--------------------|-------|--------|-----------|
| Krieger, Arlene G. | 0.3 | \$ 715 | \$ 214.50 |
| Mohamed, David | 5.6 | 200 | 1,120.00 |

| | |
|--|-------------|
| TOTAL FOR PROFESSIONAL SERVICES RENDERED | \$ 1,334.50 |
|--|-------------|

| | |
|-----------------------|-------------|
| TOTAL FOR THIS MATTER | \$ 1,334.50 |
|-----------------------|-------------|

STROOCK

RE Expenses
699843 0024

TOTAL FOR PROFESSIONAL SERVICES RENDERED \$ 0.00

MATTER DISBURSEMENT SUMMARY

Outside Messenger Service \$ 52.22

TOTAL DISBURSEMENTS/CHARGES \$ 52.22

TOTAL FOR THIS MATTER \$ 52.22

STROOCK

| | |
|----|-------------------------|
| RE | Hearings 699843 0037 |
|----|-------------------------|

| DATE | DESCRIPTION | NAME | HOURS |
|------------|--|-------------|-------|
| 12/19/2011 | Review PWC materials and attend telephonic hearing re: requested waiver of local rules for PWC (.6); and memorandum for LK, KP re: hearing (.4). | Krieger, A. | 1.0 |

| SUMMARY OF HOURS | HOURS | RATE | TOTAL |
|--------------------|-------|--------|-----------|
| Krieger, Arlene G. | 1.0 | \$ 715 | \$ 715.00 |

| | |
|--|-----------|
| TOTAL FOR PROFESSIONAL SERVICES RENDERED | \$ 715.00 |
|--|-----------|

| | |
|-----------------------|-----------|
| TOTAL FOR THIS MATTER | \$ 715.00 |
|-----------------------|-----------|

| | |
|--|-------------|
| TOTAL FOR PROFESSIONAL SERVICES RENDERED | \$ 8,012.50 |
| TOTAL DISBURSEMENTS/CHARGES | \$ 52.22 |
| TOTAL BILL | \$ 8,064.72 |

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
DECEMBER 1, 2011 - DECEMBER 31, 2011

| | Hours | Rate | Amount |
|--------------------------|--------------|-------------|--------------------|
| Partners | | | |
| Pasquale, Kenneth | 0.7 | 895 | 626.50 |
| | | | |
| Associates | | | |
| Krieger, Arlene G. | 4.4 | 715 | 3,146.00 |
| | | | |
| Paraprofessionals | | | |
| Magzamen, Michael | 0.5 | 320 | 160.00 |
| Mohamed, David | 20.4 | 200 | 4,080.00 |
| | | | |
| Total | 26.0 | | \$ 8,012.50 |

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
DECEMBER 1, 2011 - DECEMBER 31, 2011

| | |
|---------------------------|-----------------|
| Outside Messenger Service | \$ 52.22 |
| | |
| TOTAL | \$ 52.22 |

STROOCK

DISBURSEMENT REGISTER

| | |
|-------------|-------------------------|
| DATE | January 9, 2012 |
| INVOICE NO. | 554304 |
| CLIENT | W R Grace & Co |
| | 7500 Grace Drive |
| | Columbia, MD 21044-4098 |

FOR EXPENSES INCURRED in the captioned matter for the period through December 31, 2011, including:

| DATE | DESCRIPTION | AMOUNT |
|--|--|--------------|
| Outside Messenger Service | | |
| 12/06/2011 | VENDOR: UPS; INVOICE#: 000010X827471; DATE: 11/19/2011 D Mohamed to Dave Klauder Esq Wilmington, DE on 11/16/2011 | 11.47 |
| 12/06/2011 | VENDOR: UPS; INVOICE#: 000010X827471; DATE: 11/19/2011 D Mohamed to Bobbi Ruthlander Esq Dallas, TX on 11/16/2011 | 17.81 |
| 12/06/2011 | VENDOR: UPS; INVOICE#: 000010X827471; DATE: 11/19/2011 D Mohamed to David Siegal Columbia ,MD on 11/16/2011 | 11.47 |
| 12/06/2011 | VENDOR: UPS; INVOICE#: 000010X827471; DATE: 11/19/2011 D Mohamed to Dawn Marra Wilmington, DE on 11/16/2011 | 11.47 |
| Outside Messenger Service Total | | 52.22 |

BILL DISBURSEMENT SUMMARY

| | |
|------------------------------------|-----------------|
| Outside Messenger Service | \$ 52.22 |
| TOTAL DISBURSEMENTS/CHARGES | \$ 52.22 |

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown. Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.